



# Campaign Finance Report

**PHARMACISTS PAC OF AZ**  
**Committee #: 1576**

**Treasurer: BOYLE, KATHY**  
**1845 E Southern Ave, Tempe, AZ 85282**  
**Phone: (480) 838-3385**  
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## 2002 January 31st Report

Election Cycle: **2001-2002**  
Date Filed: January 25, 2002  
Reporting Period: November 28, 2000-December 31, 2001

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,882.63
Total Cash Receipts this Reporting Period:	\$480.00
Total Cash Disbursements this Reporting Period:	\$370.00
Cash Balance at End of Reporting Period:	\$2,992.63

Report ID: 6243

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$480.00	\$0.00	\$480.00	\$480.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$480.00	\$0.00	\$480.00	\$480.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$370.00	\$0.00	\$370.00	\$370.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$370.00	\$0.00	\$370.00	\$370.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$370.00			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	MANGIN, TIM	12/04/2000	\$35.00	\$35.00
<b>Address:</b>	10602 W Villa Chula, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	PHARMACIST, WOMEN'S INTERNATIONAL			
<b>Memo:</b>	contribution			
<b>Name:</b>	STEPHENS, RANDY C	01/19/2001	\$100.00	\$100.00
<b>Address:</b>	14609 S 24th Pl, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	PHARMACIST, APOTHECARY SHOP OF CHANDLER			
<b>Name:</b>	WEAVER, LINDA	01/26/2001	\$25.00	\$25.00
<b>Address:</b>	6120 E Gold Dust Ave, Scottsdale, AZ 85253		Cash	
<b>Occupation:</b>	PHARMACIST, WYETH-AYERST			
<b>Name:</b>	HUNT, HAROLD	03/01/2001	\$25.00	\$25.00
<b>Address:</b>	12306 W Parkwood Dr, Sun City West, AZ 85375		Cash	
<b>Occupation:</b>	PHARMACIST, RETIRED			
<b>Memo:</b>	contribution			
<b>Name:</b>	JACOB, DANIEL	03/01/2001	\$25.00	\$25.00
<b>Address:</b>	PO Box 32258, Tucson, AZ 85751		Cash	
<b>Occupation:</b>	PHARMACIST, RETIRED			
<b>Name:</b>	ORNELAS, DAVID	03/09/2001	\$10.00	\$10.00
<b>Address:</b>	4802 E Copper St, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	PHARMACIST, UNKNOWN			
<b>Name:</b>	WUNDER, BARBARA	04/17/2001	\$50.00	\$50.00
<b>Address:</b>	506 N Verde Heights Dr, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	PHARMACIST, SAFEWAY			
<b>Name:</b>	RUPP, MICHAEL	05/04/2001	\$25.00	\$25.00
<b>Address:</b>	MIDWESTERN UNIVERSITY-COLLEGE OF PHARMAC, 19555 N. 59TH AVE, GLENDALE, AZ 85308		Cash	
<b>Occupation:</b>	PHARMACIST/EDUCATOR, MIDWESTERN UNIVERSITY			
<b>Name:</b>	MARINOS, JAMES, JR	05/11/2001	\$25.00	\$25.00
<b>Address:</b>	2768 E 66th St, Brooklyn, NY 11234		Cash	
<b>Occupation:</b>	PHARMACIST, EDWARDS DRUGS			
<b>Name:</b>	ABBRUZESE, DOMINIC	05/23/2001	\$50.00	\$150.00
<b>Address:</b>	9159 N 108th Pl, Scottsdale, AZ 85259		Cash	
<b>Occupation:</b>	PHARMACIST, WAL-MART			
<b>Name:</b>	GETHNER, STUART	06/22/2001	\$50.00	\$50.00
<b>Address:</b>	5900 E Donna Ln, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	PHARMACIST, UNKNOWN			
<b>Name:</b>	NAIL, KATHY	09/05/2001	\$25.00	\$25.00
<b>Address:</b>	713 E Corte Oro, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	PHARMACIST/OWNER, NAIL'S CAMELBACK PHARMACY			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SHEEHEY, DIANE	10/10/2001	\$20.00	\$20.00
Address:	5201 W Nighthawk Way, Tucson, AZ 85742		Cash	
Occupation:	PHARMACIST			
Name:	FRANCIS, MARCIA	12/12/2001	\$15.00	\$15.00
Address:	2326 Primrose Ave, Vista, CA 92083		Cash	
Occupation:	PHARMACIST, KAISER PERMANENTE			
Total of Individual Contributions			\$480.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$480.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	AMERICAN PHARMACEUTICAL ASSOC.	02/26/2001	\$100.00	\$100.00
Address:	2215 Constitution Ave NW, , Washington, DC 20037		Cash	
Memo:	breakfast meeting			
Name:	CAROLYN ALLEN	10/04/2001	\$270.00	\$270.00
Address:	7499 E Timberlane Ct, # Cr, Scottsdale, AZ 85258		Cash	
Memo:	exploratory committee for 2002			
Total of Other Expenses			\$370.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$370.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	12/01/1998	\$45.00
AzPA		
Original Amount of Debt: \$45.00		
Original Transaction Date: 12/01/1998		
<b>Debt Balance at End of Reporting Period</b>		\$45.00
<b>Outstanding Debt Balance at Beginning of Period</b>	12/01/1998	\$165.00
AzPA		
Original Amount of Debt: \$165.00		
Original Transaction Date: 12/01/1998		
<b>Debt Balance at End of Reporting Period</b>		\$165.00
Total of Outstanding Debt Before Adjustments		\$210.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$210.00

